



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **bw8422-5/20**
Award Sheet

DIVISION

BID NO.: **bw8422-5/20**
BPO: **ABCW0800262**
TITLE: **PERKIN ELMER LABWORKS LIMS SOFTWARE SUPP**
COMMODITY CODE NO.: **918-28**
CURRENT CONTRACT PERIOD: **01/01/2008** through **12/31/2010**
Total # of OTRs: **3**

PREVIOUS BID NO.:

MODIFICATION HISTORY

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DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.: **RQWS0700033**

PROCUREMENT AGENT: **RIVERO L JOSE**

PHONE: **305 375-4417**

FAX:

EMAIL: **JLRIVER@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **PERKIN ELMER LAS INC**
 Fein : **043361624** Suffix : **01**
 STREET: **710 BRIDGEPORT AVENUE** CITY: **SHELTON** ST: **CT** ZIP: **06484**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-762-4000**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: No	SBE No Set Aside No Bid Pref. No	
	Micro Ent. No Selection Factor No Goal No	
	Other:	Vendor Record Verified? Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ANNA BOYLE	-	800-762-4000	-	
Claudia Lukac Nye	201 358-6827		201 358-1992	lukacca@perkinelmer.com

ITEMS AWARDED Section:

Details: **bw8422-5/20**

Contractor shall provide maintenance and technical support services for the LABWORKS Supported Software to the Miami-Dade Water & Sewer Department.

Item #	Description	Qty	Unit Price
1	Maintenance & Support Services	1	284590.00
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **12/04/2007** DPM Date:

Contract Amount: \$ **284,590.00**

Additional Items Allowed: Agenda Item No.: **801C**

Special Conditions:

<u>Department</u>	<u>Dollar Allocations</u>
WS*****	284,590.00
<u><i>End of Department Allocations Section</i></u>	